## IDDE - REMOVING ILLICIT DISCHARGE

#### 1. PREPARATION

a. Obtain available property ownership information for the source of the illicit discharge.

### 2. PROCESS

- a. Determine who is owner and financially responsible.
- b. Contact owner and verbally communicate with and inform of laws, ordinances, code, and any other concerns.
- c. Suspend access to storm drain if threats of serious physical harm to humans or the environment are possible.
- d. Direct responsible party to initiate repairs/corrections/cleanup. Coordinate with enforcement official for escalating penalties in accordance with the municipal ordinance.
- e. Repair/correct cause of discharge if municipality is responsible. Schedule the work through the appropriate municipal authority or department head.
- f. Seek technical assistance from the Salt Lake County Health Department or Utah Department of Water Quality (DWQ), if needed. The DWQ contact is Jeanne Rile (801-536-4369).
- g. Input information into Cityworks database for tracking.

#### 3. ACTIONS

- a. Clean or cause to be cleaned catch basins, storm drains, streets, etc. or initiate spill response procedures as identified in the relevant SOPs.
- b. Confirm illicit discharge is removed or eliminated by follow-up inspections.

# 4. DOCUMENTATION

- a. Document illicit discharge removal in Cityworks database for tracking purposes including:
  - Records of Notice of Violation and penalties.
  - Repairs, corrections, and any other actions required.